

# FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

<b>UNIT</b>	UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 24-01	
CDLF		Tire T&P / Collection		Tire Monofill		ndustrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

#### **FACILITY NAME AND ADDRESS:**

Columbus County LCIDLF Landfill Road Whiteville, North Carolina 28472

**GPS COORDINATES**: N: 34.29330 W: 78.75123

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Danny Fowler, Public Utilities Director Columbus County 910.642.2828

#### **FACILITY CONTACT ADDRESS:**

612 North Madison Street Whiteville, North Carolina 28472

#### **PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section

#### **STATUS OF PERMIT:**

Current permit issued November 17, 2010

#### **PURPOSE OF SITE VISIT:**

Partial Audit

#### STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

## **OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

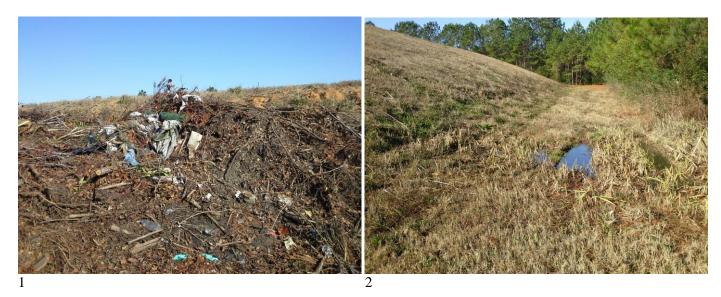
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### ADDITIONAL COMMENTS

- 1. The hours of operation are Mon-Fri: 7:30 AM 4:00 PM and Sat: 8:00 12:00 PM.
- 2. The site is secured with a gate at the entrance; controlled access for safety.
- 3. Unpermitted waste (plastic, carpet, etc.) was observed, albeit minimal (approximately one cubic yard). The finding was relayed to site staff, who later removed it as required.
- 4. The entrance and haul roads are being maintained so as to provide all-weather access.
- 5. The working face is maintained at less than one acre in size.
- 6. Erosion control measures placed on the north and west slope appear to be effective.
- 7. There was an area of ponded stormwater on the perimeter road adjacent to the toe of the north slope. It is recommended to level that area, so as to prevent a back-up of ponded water onto the cover soil.
- 8. Pictures taken during the inspection include the following:



- 1. Carpet and plastic (was removed the day of the inspection).
- 2. Perimeter road stromwater ponding should be addressed to prevent back-up onto the slope soil cover

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare

Environmental Senior Specialist

Regional Representative

Sent on: December 19, 2013	X	Email	Hand delivery	US Mail	Certified No.

Phone: 910.796.7405

Copies:

- \* Dennis Shackelford, Eastern District Supervisor
- \* Jessica Montie, Compliance Officer